

IN RE:

LARRY T TOWNSEND  
VERA MAE TOWNSEND

CASE NO. 05 B 64036

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-2846 SSN XXX-XX-3402

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 12/18/2005 and was confirmed 02/15/2006.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 100.00%.

The case was paid in full 04/07/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN GENERAL FINANCE	SECURED NOT I	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSEC W/INTER	3991.83	538.92	3991.83
ARONSON FURNITURE	SECURED	2403.00	364.19	2403.00
CENTRIX FINANCIAL	SECURED	.00	.00	.00
CONTINENTAL FURNITURE WE	SECURED	3053.00	460.03	3053.00
COOK COUNTY TREASURER	SECURED	493.58	209.58	493.58
FORD MOTOR CREDIT	SECURED	13975.00	2020.99	13975.00
FORD MOTOR CREDIT	UNSEC W/INTER	4353.03	587.78	4353.03
GMAC MORTGAGE	CURRENT MORTG	.00	.00	.00
GMAC MORTGAGE	MORTGAGE ARRE	144.00	.00	144.00
SAXON MORTGAGE	CURRENT MORTG	.00	.00	.00
SAXON MORTGAGE	MORTGAGE ARRE	1224.00	.00	1224.00
WELLS FARGO AUTO FINANCE	SECURED	14694.00	2219.12	14694.00
ALL SEASONS COMFORT GAUR	UNSEC W/INTER	NOT FILED	.00	.00
E R SOLUTIONS INC	NOTICE ONLY	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSEC W/INTER	NOT FILED	.00	.00
BANK OF AMERICA NA	UNSEC W/INTER	NOT FILED	.00	.00
CHASE	UNSEC W/INTER	NOT FILED	.00	.00
VANRU CREDIT	UNSEC W/INTER	NOT FILED	.00	.00
CITIBANK	UNSEC W/INTER	NOT FILED	.00	.00
LINEBARGER GOGGAN BLAIR	UNSEC W/INTER	NOT FILED	.00	.00
LINEBARGER GOGGAN BLAIR	UNSEC W/INTER	NOT FILED	.00	.00
COMED	UNSEC W/INTER	NOT FILED	.00	.00
CONSULTANTS ENDOCRINOLOG	UNSEC W/INTER	NOT FILED	.00	.00
HARRIS & HARRIS	UNSEC W/INTER	NOT FILED	.00	.00
MEDICAL IMAGING	UNSEC W/INTER	NOT FILED	.00	.00
KCA FINANCIAL SERVICES	NOTICE ONLY	NOT FILED	.00	.00
MIDTOWN PHYSICIANS	UNSEC W/INTER	NOT FILED	.00	.00
NCO INOVMED	UNSEC W/INTER	NOT FILED	.00	.00
NICOR GAS	UNSEC W/INTER	469.00	58.19	469.00
KCA FINANCIAL SERVICES	UNSEC W/INTER	NOT FILED	.00	.00
OAK PARK OPEN MRI	UNSEC W/INTER	NOT FILED	.00	.00

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DEP	NOTICE ONLY	NOT FILED	.00	.00
HARVARD COLLECTION SERVI	UNSEC W/INTER	NOT FILED	.00	.00
PALISADE COLLECTION	UNSEC W/INTER	NOT FILED	.00	.00
RJM PATHOLOGY CONSULTANT	UNSEC W/INTER	NOT FILED	.00	.00
SMILE SUCCESS DENTAL CAR	UNSEC W/INTER	NOT FILED	.00	.00
VILLAGE OF BELLWOOD	UNSEC W/INTER	NOT FILED	.00	.00
VILLAGE OF BELLWOOD	UNSEC W/INTER	NOT FILED	.00	.00
MUNICIPAL COLLECTION SER	UNSEC W/INTER	250.00	33.75	250.00
VILLAGE RADIOLOGY	UNSEC W/INTER	NOT FILED	.00	.00
WEST SIDE PATHOLOGY ASSO	UNSEC W/INTER	NOT FILED	.00	.00
WEST SUBURBAN HEALTH CAR	UNSEC W/INTER	NOT FILED	.00	.00
WEST SUBURBAN HEALTH CAR	UNSEC W/INTER	NOT FILED	.00	.00
WEST SUBURBAN MEDICAL CE	UNSEC W/INTER	NOT FILED	.00	.00
MALCOLM S GERALD & ASSOC	NOTICE ONLY	NOT FILED	.00	.00
ARONSON FURNITURE	UNSEC W/INTER	20.42	2.50	20.42
CITY OF CHICAGO PARKING	UNSEC W/INTER	1200.00	162.00	1200.00
COOK COUNTY TREASURER	SECURED	.00	.00	.00
CENTRIX FINANCIAL	UNSEC W/INTER	7781.30	661.47	7781.30
WELLS FARGO AUTO FINANCE	UNSEC W/INTER	.46	.00	.46
JENNIFER A BLANC DOUGE	DEBTOR ATTY	2,395.00		2,395.00
TOM VAUGHN	TRUSTEE			4,820.39
DEBTOR REFUND	REFUND			2,054.64

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	70,641.17	
PRIORITY		.00
SECURED		35,986.58
INTEREST		5,273.91
UNSECURED		18,066.04
INTEREST		2,044.61
ADMINISTRATIVE		2,395.00
TRUSTEE COMPENSATION		4,820.39
DEBTOR REFUND		2,054.64
TOTALS	70,641.17	70,641.17

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 07/29/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE